

STATE OF MICHIGAN DEPARTMENT OF EDUCATION LANSING



DATE: February 29, 2008

TO: Local and Intermediate School District Superintendents, Public School

Academy Directors, and Nonpublic School Administrators

FROM: Carol Wolenberg, Deputy Superintendent 4

SUBJECT: Urgent - Short Time Line - Disposal Instructions for Commodity

USDA Beef Crumbles - A717 and additional processed products

identified by manufacturers for Westland Beef Recall

Purpose

The purpose of this memorandum is to provide instructions to schools for disposing the USDA A717 Beef Crumbles that were processed by United Food Group, LLC, using the raw beef product from Westland Meat Company under a USDA processing contract. The USDA processed beef crumbles were delivered to schools by Gordon Food Service (GFS), SYSCO, and Total Logistic Control (TLC) during school year 2007-2008.

Additional processed products from Advance Foods, JTM Food Group, Kings Command, and Pierre Foods have also been identified or will be forthcoming as part of this recall. Please refer to the attached documents.

For all future products that will be identified as part of this recall, it will be necessary for schools to check the following MDE website daily for updated information regarding additional commodity and processed products: www.michigan.gov/mde-recalls.

<u>Overview</u>

The USDA A717 Beef Crumbles were produced by the United Food Group on 07/19/07 under the contract lot number 12027731002. The Establishment Number for this product is EST 31835 which is located inside the USDA mark of inspection on the case of beef crumbles. **DO NOT DETSTROY PRODUCTS THAT HAVE A DIFFERENT EST NUMBER**.

If schools have cases with other Establishment Numbers, the beef crumbles product would not be part of this recall. Contract numbers provided by the manufacturers identifies whether Westland beef or beef from another meat packing plant has been used to produce the processed beef products. That is why only the Establishment STATE BOARD OF EDUCATION

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Number posted is part of this recall for the beef crumble product that was made with the Westland beef.

Please use the form entitled, "Hallmark/Westland A717 USDA Beef Crumbles Establishment Number 31835 Destruction Verification and Reimbursement Form" to report the allowable reimbursable expenses associated with the disposal of this product. Schools must complete and submit this form to MDE in order to be reimbursed for these expenses and receive replacement commodity product if it should become available.

Additional Processed Products

Each of the manufacturers receiving the USDA commodity A594 coarse ground beef to make processed products are providing a list of additional products that are part of this recall. Each manufacturer will be providing the name of each product, code number, and the lot number for the production of beef products with Westland Meat. ONLY the lot numbers listed by each manufacturer pertain to this recall and should be reported on the form entitled, "Hallmark/Westland A594 Finished Processed Product Destruction Verification and Reimbursement Form." Schools must complete and submit this form to MDE in order to be reimbursed for these expenses and receive replacement commodity product if it should become available.

It is imperative that the lot numbers found on each case of product in this recall are recorded on the attached form. USDA is requiring that MDE provide a detailed list of all products with the associated lot numbers for the recall of processed beef products. Additional processed products and lot numbers from each manufacturer will be updated daily at the following MDE website: www.michigan.gov/mde-recalls.

Action needed

Schools that have 50 cases or less of A717 USDA Beef Crumbles with EST 31835 code inside the USDA mark of inspection and additional processed products with the lot numbers indicated from the list enclosed are authorized immediately to destroy onsite the processed products manufactured with Hallmark/Westland coarse ground beef. These products must be rendered unfit for human consumption. A sample of the EST 31835 code to be found on each case is shown below:

U.S.
INSPECTED
AND PASSED BY
DEPARTMENT
OF
AGRICULTURE
EST 31835

For 50 cases or less, your school must use the following method of product destruction described below:

- Soak the product in bleach, bag it, and place it in an onsite waste receptacle immediately prior to trash pick up. It has been recommended that green food coloring could also be added to the bleach to change the appearance of the beef.
- Destruction must be witnessed by a person of authority such as a food service director, and one other person.
- Each witness must sign the destruction verification form.
- The type of product, quantity, and destruction method must be noted on the form.

For more than 50 cases (but less than a full truckload), contact your local health department and waste management company to determine the acceptable method of disposal in your county. The following guidelines have been provided by USDA for disposal of more than 50 cases.

- Destruction of these larger quantities must be witnessed by a representative of the local health department and an official from the landfill, incineration plant, or inedible rendering plant.
- The destruction verification form must be signed by these two witnesses.
- The type of product, quantity, and destruction method must be noted on the form.

All school programs disposing of the A717 USDA Beef Crumbles and additional processed products manufactured with the Westland A594 ground beef must complete the attached forms. It is essential that these completed forms be faxed to the Michigan Department of Education by March 3, 2008. These forms must be completed in order for school districts to receive reimbursement for the expenses associated with the disposal of this product and receive any replacement commodity product should it become available. The information provided by the school program on the form can include any of the following reimbursable expenses related to the destruction of the A717 USDA Beef Crumbles and additional processed products made from A594 ground beef. On the forms, it is essential that the name of the distributor (GFS, SYSCO, or TLC) be identified with the corresponding contract number (A717 USDA Beef Crumbles) or lot numbers from the cases of processed product made from Westland A594 ground beef.

If your school has additional products to report from this recall after March 3, 2008, please fax that information to MDE as well at (517) 373-4022.

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Schools are instructed to retain all original invoices for the reimbursable expenses that are identified upon completion of the enclosed forms.

Any questions related to this memorandum should be directed to Jayme Priest, Consultant at 517-335-3792 or e-mail at priestj@michigan.gov and Lucia Campbell, Analyst at 517-373-1073 or e-mail at campbell!4@michigan.gov.

Attachments



Part Code	Lot Number	Cust No	Customer	St	Order No	Date	Customer Ref	2nd PO	Qty	Recipient Agency 1/11	
1-25-524-20	L03071150Y5	23	CRAIG MITCHELL	M	SM167313	27-Aug-07	MARY BETH LE		*1	_	
22210-328	L12911314CD1	23	CRAIG MITCHELL	Ē	SM169216	31-Dec-07	101900185816	SAMPLES	4	_	
32413-328	L02791427CD5	23	CRAIG MITCHELL	Ē	SM168174	22-Oct-07	08584000	GORDY BARTHO	-	_	
32417-328	L00911340HT03	23	CRAIG MITCHELL	M	SM163733	5-Mar-07	04053720	LORI WRITT	7		
32417-328	L00911340HT03	23	CRAIG MITCHELL	M	SM164251	15-Mar-07	LORI WRITT		-	-	
1-155-525-20	L00460125GT01	21881	GFS BRIGHTON 1 MI	ĪΣ	431800	19-Aug-07	68353010		28	_	
1-155-525-20	L00882205GT01	21881	GFS BRIGHTON 1 MI	M	438748	28-Oct-07	68964250		28	-	
1-155-525-20	L00982300GT01	21881	GFS BRIGHTON 1 MI	≅	438748	28-Oct-07	68964250			_	
1-155-525-20	L01861113GT01	21881	GFS BRIGHTON 1 MI	Z	435893	29-Sep-07	68714430		35	-	
1-155-525-20	L01862302GT01	21881	GFS BRIGHTON 1 MI	Ĭ	435220	22-Sep-07	68656080		28		
1-155-525-20	L01910030GT04	21881	GFS BRIGHTON 1 MI	Ξ	436541	7-Oct-07	68774880		32	_	
1-155-525-20	L02080740GT01	21881	GFS BRIGHTON 1 MI	Ξ	440656	11-Nov-07	69084090		35	-	
1-155-525-20	L02181508GT01	21881	GFS BRIGHTON 1 MI	Σ	441795	25-Nov-07	69207370		36	-	
1-155-525-20	L02571347GT04	21881	GFS BRIGHTON 1 MI	MI	432670	26-Aug-07	68417010		14	-	
1-155-525-20	L02671151GT01	21881	GFS BRIGHTON 1 M	≅	437773	14-Oct-07	68840600		31	-	
1-155-525-20	1026715326T01	21881	GFS BRIGHTON 1 MI	Ĕ	438748	28-Oct-07	68964250		35	_	
1-155-525-20	L03171310GT01	21881	GFS BRIGHTON 1 MI	Ē	437773	14-0ct-07	68840600		32	-	
1-155-525-20	L03171615GT01	21881	GFS BRIGHTON 1 MI	Ξ	438748	28-Oct-07	68964250		14	-	
1-155-525-20	L03171635GT01	21881	GFS BRIGHTON 1 MI	Ξ	438748	28-Oct-07	68964250		35	_	
1-155-525-20	L03171655GT05	21881	GFS BRIGHTON 1 MI	Σ	438748	28-Oct-07	68964250		35	_	
1-155-525-20	L03172323GT05	21881	GFS BRIGHTON 1 MI	W	442844	1-Dec-07	69267670		18	-	
1-155-525-20	L10320040GT01	21881	GFS BRIGHTON 1 MI	⊠	445679	13-Jan-08	69556740		28	-	
1-155-525-20	L10320813GT01	21881	GFS BRIGHTON 1 MI	M	445227	6-Jan-08	69510560		28	-	
1-155-525-20	L10320825GT01	21881	GFS BRIGHTON 1 MI	Ĭ	445227	6-Jan-08	69510560		28	_	
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1-155-525-20	L10321055GT05	21881	GFS BRIGHTON 1 MI	Σ	445227	6-Jan-08	69510560		28	-	
1-155-525-20	L10321115GT05	21881	GFS BRIGHTON 1 Mi	IΣ	445227	6-Jan-08	69510560		28	-	
1-155-525-20	L10420807GT01	21881	GFS BRIGHTON 1 MI	₹	445679	13-Jan-08	69556740		28	_	
1-155-525-20	L10421313GT01	21881	GFS BRIGHTON 1 MI	≅	447210	27-Jan-08	69691410		28	-	
1-155-525-20	L10421528GT01	21881	GFS BRIGHTON 1 MI	M	447210	27-Jan-08	69691410		28	-	
1-155-525-20	M00711506GT01	21881	GFS BRIGHTON 1 MI	Ĭ	447210	27-Jan-08	69691410		28	-	
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1-15-930-20	111602340GT06	21881	GES BRIGHTON 1 MI	Σ	442844	1-Dec-07	69267670		¦ 4	_	
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1-15-930-20	M00412238GT06	21881	GFS BRIGHTON 1 MI	≅	447210	27-Jan-08	69691410		13	-	
1-15-930-20	M00412238GT06	21881	GFS BRIGHTON 1 MI	Σ	447210	27-Jan-08	69691410		22	_	
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1-15-930-20	L00311045Y5	21882	GFS BRIGHTON 2 MI	₹ 2	413833	4-reb-0/	66921470		۰ ۲۵		- -
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1-155-525-20	L00721420Y5	21882	GFS BRIGHTON Z IVII	2	420251	3-Mar-07	67102450		: #		=
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1-155-525-20	L00981338GT01	755	GFS CLAY WYOMING MI	Σ	440660	11-Nov-07	69101610		٠,		
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1-155-525-20	L02671920GT01	755	GFS CLAY WYOMING MI	M	441668	1-Dec-07	69191000		21	-	
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1-15-930-20	L11700943GT04	755		Ē	443203	7-Dec-07	69330340		28	-	
1-15-930-20	L11701045GT04	755		Σ	443203	7-Dec-07	69330340		29	-	
1-15-930-20	L11701152GT04	755		Σ	443203	7-Dec-07	69330340		33		
1-15-930-20	M01010100GT0S	755		Ĭ	447773	4-Feb-08	69762030		21		
1-15-930-20	M01012316GT05	755		Z :	447773	4-Feb-08	05029/69		9 5		
1.320400-20	1002/91243CD2	355	GES CLAY WYONING MI	2 2	438340	20-Oct-07	0260569		₹ 7	- =	
1-155-453-20	L0026153571	256	GES CLAS W CONTING IVII	5 5	434627	17-Sep-07	68605540		۰ ۵	2 5	
1-155-425-20	10308071571	552		2	434677	17-Sep-07	68605540			=	
1-155-425-20	103081125Y1	755		Z	434627	17-Sep-07	68605540		35	=	
1-155-525-20	100271058GT01	755		Σ	435895	2-0ct-07	68725900		35	=	
1-155-525-20	L00271653GT01	755	GFS CLAY WYOMING MI	M	441668	1-Dec-07	69191000		ĸ	=	
1-155-525-20	L00381534GT01	755		Ξ	440660	11-Nov-07	69101610		35	=	
1-155-525-20	L00381835GT01	755	_	Σ	438749	28-Oct-07	68972570		21	=	
1-155-525-20	L00381835GT01	755		ž	440660	11-Nov-07	69101610		14	=	
1-155-525-20	L00381930GT01	755		₹	438749	28-Oct-07	68972570		32	=	
1-155-525-20	L00721320Y5	755		Ξ	420287	30-Mar-07	67301380		35		
1-155-525-20	L00721340Y5	755	-	Σ	420287	30-Mar-07	67301380		35	***************************************	
1-155-525-20	L00721355Y5	755		Σ	420287	30-Mar-07	67301380		32	= :	
1-155-525-20	009/13456101	/55 		E :	436544	6-0ct-6/	084/8/89		7.7	= =	
1-155-525-20	101381148G101	55/	GES CLAY WYOMING MI	Ā	440660	11-Nov-07	99101910		n	=	



Part Code	Lot Number	Cust No	Customer	St	Order No	Date	Customer Ref	2nd PO	QtA	Recipient Agency I/I	_
1-155-525-20	L01381335GT01	755	GFS CLAY WYOMING MI	MI	440660	11-Nov-07	69101610		4		
1-155-525-20	L01770048GT01	755	GFS CLAY WYOMING MI	₹	430624	6-Aug-07	68245520		17	=	
1-155-525-20	L01781145GT01	755	GFS CLAY WYOMING MI	Ē	440660	11-Nov-07	69101610		2	=	
1-155-525-20	L01871855GT01	755		Σ	440660	11-Nov-07	69101610		7	=	
1-155-525-20	10231075095	755		Ξ	419412	25-Mar-07	67254360		35	=	
1-155-525-20	102310805V5	755		Σ	419412	25-Mar-07	67254360		32	=	
1-155-525-20	L02310935Y5	755		M	421617	16-Apr-07	67397780		· - 1	=	
1-155-525-20	L02311045Y5	755	GFS CLAY WYOMING MI	₽	419412	25-Mar-07	67254360		14	=	
1-155-525-20	L02311330YS	755	GFS CLAY WYOMING MI	ĕ	418437	19-Mar-07	67204670		28	=	
1-155-525-20	L10510804GT01	755	GFS CLAY WYOMING MI	Σ	443203	7-Dec-07	69330340		28	=	
1-155-525-20	L10511044GT01	755	GFS CLAY WYOMING MI	Σ	440660	11-Nov-07	69101610		28	=	
1-155-525-20	L10511611GT01	755	GFS CLAY WYOMING MI	¥	443203	7-Dec-07	69330340		28	=	
1-155-525-20	L10511725GT01	755	GFS CLAY WYOMING MI	Σ	441666	26-Nov-07	69190850		28	=	
1-155-525-20	L10511740GT01	755	GFS CLAY WYOMING MI	Σ	441666	26-Nov-07	69190850		28	=	_
1-155-525-20	L10511930GT01	755	GFS CLAY WYOMING MI	Σ	441666	26-Nov-07	69190850		28	=	_
1-155-525-20	110511945GT01	755	GFS CLAY WYOMING MI	Ξ	441666	26-Nov-07	69190850		28	=	_
1-155-525-20	L10620929GT01	755	GES CLAY WYOMING MI	M	446696	21-Jan-08	69640860		9		_
1-155-525-20	L10620929GT01	755	GFS CLAY WYOMING MI	₹	446696	21-Jan-08	69640860		10	=	
1-155-525-20	L11122030GT01	755	GFS CLAY WYOMING MI	Z	446696	21-Jan-08	69640860		2	=	
1-155-525-20	L11422251GT05	755	GFS CLAY WYOMING MI	Σ	446696	21-Jan-08	69640860		11	=	_
1-155-525-20	L11821540GT01	755	GFS CLAY WYOMING MI	Ξ	445307	4-Jan-08	69518670		28	=	_
1-155-525-20	L12111520GT01	755	GFS CLAY WYOMING MI	Ξ	445307	4-Jan-08	69518670		27	=	_
1-155-525-20	L12111650GT01	755	GFS CLAY WYOMING MI	\$	445307	4-Jan-08	69518670		28	=	_
1-155-525-20	L12611545GT01	755	GFS CLAY WYOMING MI	₹	445307	4-Jan-08	69518670		٦	=	_
1-155-525-20	L12611725GT01	755	GFS CLAY WYOMING MI	Ĭ	441668	1-Dec-07	69191000		7	=	_
1-155-525-20	L12611856GT01	755	GFS CLAY WYOMING MI	Σ	441668	1-Dec-07	69191000		2	=	_
1-155-525-20	(12611856GT01	755	GFS CLAY WYOMING MI	ž	441668	1-Dec-07	69191000		7	=	_
1-155-525-20	L12611856GT01	755	GFS CLAY WYOMING MI	Σ	441668	1-Dec-07	69191000		19	=	_
1-155-525-20	L13001201GT01	755	GFS CLAY WYOMING MI	Σ	440660	11-Nov-07	69101610		м	=	_
1-155-525-20	L13001705GT01	755	GFS CLAY WYOMING MI	Σ	443203	7-Dec-07	69330340		24	=	_
1-155-525-20	L13012210GT01	755	GFS CLAY WYOMING MI	Ā	443203	7-Dec-07	69330340		14	=	_
1-155-525-20	L13012210GT01	755	GFS CLAY WYOMING MI	Ξ	443203	7-Dec-07	69330340		14	=	_
1-155-525-20	L13012342GT05	755	GFS CLAY WYOMING MI	Σ	443203	7-Dec-07	69330340		4	=	
1-155-525-20	L13012342GT05	755	GFS CLAY WYOMING MI	M	443203	7-Dec-07	69330340		7	=	_
1-155-525-20	L13012342GT05	755		₹	443203	7-Dec-07	69330340		14	=	_
1-155-525-20	M00211106GT01	755		Z	447773	4-Feb-08	69762030		ശ	-	_
1-155-525-20	M00310745GT01	755		Σ	447773	4-Feb-08	69762030		21	= :	
1-15-930-20	L00680920Y5	755		Σ	431926	21-Aug-07	68365170		21	= :	
1-15-930-20	L00680950YS	755		₹	431926	21-Aug-07	68365170		2		
1-15-930-20	L00681055YS	755		₹ :	43///4	14-Oct-07	68851350		g -	= =	
1-15-930-20	L00681450Y5	755		ž :	443203	7-Dec-07	03330340		۰. ,	ž =	
1-15-930-20	10072110571	55,	GFS CLAY WYCIMING MI	2 2	422//9	29-Apr-07	0796770		4 (= =	
1 15 050 50	10436064571	755		2	0.3057 0.30624	6-Aug-07	68245520		, %	. =	. =
1-15-930-20	1013608001	755		2	430674	6-Aug-07	68245520		28	_	=
1-15-930-20	L01360810Y3	755		Σ	430624	6-Aug-07	68245520		28	_	=
1-15-930-20	L01360940Y1	755		Σ	430624	6-Aug-07	68245520		28	_	_
1-15-930-20	L01360955Y1	755		Σ	427487	24-Jun-07	67898650		28	_	=
1-15-930-20	L01361010Y1	755		Σ	430624	6-Aug-07	68245520		28		=
1-15-930-20	L01361105Y1	755	GFS CLAY WYOMING MI	M	430624	6-Aug-07	68245520		28	_	=
1-15-930-20	L01361125Y1	755		₹	430624	6-Aug-07	68245520		28	_	=
1-15-930-20	L01361145Y1	755	GFS CLAY WYOMING MI	Ē	430624	6-Aug-07	68245520		16	_	_
1-15-930-20	L01491425GT05	755		Σ	435388	22-Sep-07	68669170		28	-	= :
1-15-930-20	L01491450GT05	755		Σ	435388	22-Sep-07	68669170		87		= :
1-15-930-20	L01491530GT05	755		Σ	435388	22-Sep-07	68669170		8 7	-	= :
1-15-930-20	L02910755Y1	755	GFS CLAY WYOMING MI	Ē	413846	5-Feb-07	66915070		77	-	=



; ;	10 de	on to O	Cistomor	55	Order No	Date	Customer Ref	2nd PO	Qty	Recipient Agency	1/11
15 020 30	1 10402133GT04	755	GES CLAY WYOMING MI	Σ	436544	6-Oct-07	68787580		35		= :
15-950-20	1104022030104	755	GES CLAY WYOMING MI	Z	436544	6-Oct-07	68787580		14		= :
15 020.20	110711210GTB5	755	GFS CLAY WYOMING MI	Ē	445307	4-Jan-08	69518670		7		= :
-15-930-20	L10711340GT05	755	GFS CLAY WYOMING MI	Σ	443203	7-Dec-07	69330340		7		= =
-15-930-20	110901554GT05	755	GFS CLAY WYOMING MI	Σ	437774	14-Oct-07	68851350		87		= =
1-15-930-20	L10901749GT05	755	GFS CLAY WYOMING MI	Σ	441668	1-Dec-07	69191000		2 ;		= =
1-15-930-20	L10901947GT05	755	GFS CLAY WYOMING MI	Σ	437774	14-Oct-07	68851350		£4.		= =
1-15-930-20	L11511050GT05	755	GFS CLAY WYOMING MI	Σ	441666	26-Nov-07	69190850		ያ 2		= =
1-15-930-20	L11511123GT05	755	GFS CLAY WYOMING MI	≅	441666	26-Nov-07	69190850		17 -		= =
1-15-930-20	L12400910GT04	755	GFS CLAY WYOMING MI	Σ	448859	17-Feb-08	698/8250		78		: =
1-15-930-20	L13100741GT06	755	GFS CLAY WYOMING MI	Σ	441459	17-Nov-07	69158630		3 %		: =
1-15-930-20	L13100857GT06	755	GFS CLAY WYOMING MI	፮ :	441459	/0-A0N-/T	69136030		3 82		: =
1-15-930-20	L13101018GT06	755	GFS CLAY WYOMING MI	Σ	439488	10-vovi-c	69053210		} ~		=
1-15-930-20	L13101100GT06	755	GFS CLAY WYOMING MI	Ξ	441668	1-Dec-07	69191000		, 21		: =
1-15-930-20	L13101100GT06	755	GFS CLAY WYOMING MI	Ξ	441668	1-Dec-0/	09131000		3 %		: =
1-15-930-20	L13101124GT06	755	GFS CLAY WYOMING MI	Σ	439488	/D-NoV-5	99035210		3,0		: =
1-15-930-20	L13101147GT06	755	GFS CLAY WYOMING MI	Σ :	441668	1-0ec-07	00016169		2		=
1-15-930-20	L13101329GT06	755	GFS CLAY WYOMING MI	Σ	443203	/-Dec-0/	69530340		4 5		: =
1-15-930-20	M00720117GT05	755	GFS CLAY WYOMING MI	≅	448859	17-Feb-08	69878250		77		= =
1-15-930-20	M00722051GT05	755	GFS CLAY WYOMING MI	≅	448859	17-Feb-08	0578/869				: =
1-15-930-20	M01221228GT05	755	GFS CLAY WYOMING MI	≅	449438	22-Feb-08	69940030		97		= =
1-15-930-20	M02910019GT05	755	GFS CLAY WYOMING MI	≅	448859	17-Feb-08	698/8250		n 5		: =
1-15-930-20	M02911617GT05	755	GFS CLAY WYOMING MI	Σ	448859	17-Feb-08	698/8250		207		: =
1-15-930-20	M02911721GT05	755	GFS CLAY WYOMING MI	₹	448317	9-Feb-08	69814530		1 4		= =
1-15-930-20	M02911721GT05	755	GFS CLAY WYOMING MI	≅	448859	17-Feb-08	69878250		n co		= =
1-15-930-20	M02911944GT05	755	GFS CLAY WYOMING MI	Σ	448317	9-Feb-08	69814530		. 6		= =
1-15-930-20	M02911944GT05	755	GFS CLAY WYOMING MI	Σ	448317	9-Feb-08	69814530		07 20		= =
1-15-930-20	M02912039GT05	755	GFS CLAY WYOMING MI	Ξ	448859	17-Feb-08	69878250		c c		: =
1-15-930-20	M02912147GT05	755	GFS CLAY WYOMING MI	¥	448859	17-Feb-08	69878250		50		: =
1-15-930-20	M02912247GT05	755	GFS CLAY WYOMING MI	Ē	448859	17-Feb-08	69878250		52		= =
1-15-930-20	M03111930GT05	755	GFS CLAY WYOMING MI	Ξ	448317	9-Feb-08	69814530		· [MI-41010	: =
1-14-531-0	L00510910Y1	71616	GRAND RAPIDS PUBLIC SCHOOLS	≅	396923	14-Jan-07	COMMODITY OR		1 2	MI-41010	: =
1-14-531-0	L00510950Y1	71616	GRAND RAPIDS PUBLIC SCHOOLS	Σ	396953	14-Jan-U/	COMMODITY OR		07 U	MI-41010	: =
1-14-531-0	L00511010Y1	71616	GRAND RAPIDS PUBLIC SCHOOLS	Ξ	396922	18-Feb-07	COMMODITY OR		۶ ۵	MI-41010	= =
1-14-531-0	L00511105Y1	71616	GRAND RAPIDS PUBLIC SCHOOLS	₹	396953	14-Jan-07	COMMODILY OR		7.	MI-41030	= =
1-14-531-0	L00511230Y1	71616	GRAND RAPIDS PUBLIC SCHOOLS	Ξ	396955	18-Feb-07	COMMODITY OR		1 2	MI-41010	= =
1-14-531-0	L00511300Y1	71616	GRAND RAPIDS PUBLIC SCHOOLS	Ĭ	396955	18-Feb-0/	COMMODITY OR		20	M4-41010	=
1-14-531-0	L00511330Y1	71616	GRAND RAPIDS PUBLIC SCHOOLS	≅	396955	18-rep-0/	SCHOOL SOL	18/00397	38		: -
1-15-324-09	L02470635Y5	42590	SYSCO GRAND RAPIDS	Σ	430572	/-Aug-0/	0212000	WO0387	3 %		_
1-15-324-09	L02470700Y5	42590	SYSCO GRAND RAPIDS	Ē:	430572	7-Aug-07	07178090	WO0387	80		-
1-15-324-09	L02470730YS	42590	SYSCO GRAND RAPIDS	≅ :	4305/2	/-Aug-0/	02770	WO0387	3 2		_
1-15-324-09	L02470800Y5	42590	SYSCO GRAND RAPIDS	₹ :	4305/2	7 Aug-07	02126000	WO0387	13		-
1-15-324-09	L02670820Y1	42590	SYSCO GRAND RAPIDS	2 3	450572	7-Aug-07	06092170	W00387	78		-
1-15-324-09	L02671230Y1	42590	SYSCO GRAND RAPIDS	2	430572	7-Aug-07	06092170	WO0387	15		<u>.</u>
1-15-324-09	L02671350Y1	42590	SYSCO GRAND RAPIUS	Ē 2	430572	7-Aug-07	06092170	W00387	28		-
1-15-324-09	L02770640Y1	42590	SYSCO GRAND BARIDS	N V	430572	7-Aug-07	06092170	W00387	87		-
1-15-324-09	107/70/1041	42390	SCIENCE CONTROL OF STATE OF ST	Σ	430572	7-Aug-07	06092170	W00387	28		-
1-15-324-09	102//0/40Y1	42590	SOCIO GRAND RAPIDS	Z	430572	7-Aug-07	06092170	W00387	78		-
1 15-324-09	10277702	47590	SYSCO GRAND RAPIDS	Σ	430572	7-Aug-07	06092170	WO0387	78		
1.15.374.09	10277091071	42590	SYSCO GRAND RAPIDS	Ξ	430572	7-Aug-07	06092170	WO0387	28		
1-15-324-09	102770930Y1	42590	SYSCO GRAND RAPIDS	≅	430572	7-Aug-07	06092170	W00387	58		
1-15-324-09	102771000Y1	42590	SYSCO GRAND RAPIDS	×	430572	7-Aug-07	06092170	W00387	87 5		
1-15-324-09	L02771025Y1	42590	SYSCO GRAND RAPIDS	Ξ	430572	7-Aug-07	06092170	W00387	2 2 2		
1-15-324-09	L02771105Y1	42590	SYSCO GRAND RAPIDS	₹	430572	7-Aug-07	06092170	/8500W	0 0		
1-15-324-09	L02771130Y1	42590	SYSCO GRAND RAPIDS	M	430572	7-Aug-07	06092170	W0038/	97		-



4505/2 7-Aug-07 430572 7-Aug-07
430572 7-Aug-07 446976 21-Jan-08
437121 9-Oct-07
436431 1-Oct-07
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441468 17-Nov-07
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L10300004CD2	42590	SYSCO GRAND RAPIDS	Σ	438002	16-Oct-07	06243700	LP4670	77 ,		
L00311045GT04	42590	SYSCO GRAND RAPIDS	Ξ	413853	1-Feb-07	05767260	1W0252	י ם	-	. .
L00311045GT04	42590	SYSCO GRAND RAPIDS	Σ	415352	15-Feb-07	05790010	1X1326	ı a	-	
L00311045GT04	42590	SYSCO GRAND RAPIDS	Σ	415352	15-Feb-07	01006/50	979IXI	` ;	- :	- :
L10711405GT04	42590	SYSCO GRAND RAPIDS	M	447500	28-Jan-08	06432690	BR33/6	27 F	= :	= :
L10711500GT04	42590	SYSCO GRAND RAPIDS	≅∶	447500	28-Jan-08	06432690	BR3376	7 78	= =	
L10901405GT05	42590	SYSCO GRAND RAPIDS	Z :	438002	16-Oct-07	00543700	104670	9 2		= =
L10901435GT05	42590	SYSCO GRAND RAPIDS	<u> </u>	438002	16-04-07	06243700	L1 4570	3 %		. =
10901506GT05	42590	SYSCO GRAND RAPIDS	2 2	430002	16 Oct-07	06243700	194670	2 2	=	=
L10901538GT05	42590	SYSCO GRAND RAPIUS	Į.	438354	28-Oct-07	06279710	LP7436	3 9	=	: =
L10901558G105	42390	STATE ORDER OF THE STATE OF THE	2	445474	6-190-08	06378900	508541	SS	=	=
11511356104	42590	SYSTO GRAND RAPIDS	X	445424	6-Jan-08	008378900	SQ8541	32	_	=
117011306TD5	42590	SYSCO GRAND RAPIDS	Σ	448626	10-Feb-08	06461230	UR5869	- 104	-	=
112500815GT04	42590	SYSCO GRAND RAPIDS	Σ	439364	28-Oct-07	06270710	LP7436	į	=	=
1125008156104	42590	SYSCO GRAND RAPIDS	Z	440112	4-Nov-07	06282990	NP8675	10	-	=
112500845GT04	42590	SYSCO GRAND RAPIDS	₹	446976	21-Jan-08	06418620	ZR2027	9	-	=
112500915GT04	42590	SYSCO GRAND RAPIDS	Ξ	440112	4-Nov-07	06282990	NP8675	78	_	=
L12501020GT04	42590	SYSCO GRAND RAPIDS	₹	440112	4-Nov-07	06282990	NP8675	28	-	=
L12501045GT04	42590	SYSCO GRAND RAPIDS	N	440112	4-Nov-07	06282990	NP8675	4	_	=
L12501045GT04	42590	SYSCO GRAND RAPIDS	Z	445424	6-Jan-08	06378900	508541	14	_	=
L12501117GT04	42590	SYSCO GRAND RAPIDS	₹	440112	4-Nov-07	06282990	NP8675	28	-	=
L12501147GT04	42590	SYSCO GRAND RAPIDS	Ē	448626	10-Feb-08	06461230	UR5869	4	_	_
M00720741GT05	42590	SYSCO GRAND RAPIDS	Ξ	448626	10-Feb-08	06461230	UR5869	7	-	=
M00720741GT05	42590	SYSCO GRAND RAPIDS	M	448626	10-Feb-08	06461230	UR5869	14	-	= :
M00720810GT05	42590	SYSCO GRAND RAPIDS	₽	448626	10-Feb-08	06461230	UR5869	58		= :
M00720837GT05	42590	SYSCO GRAND RAPIDS	₹	448626	10-Feb-08	06461230	UR5869	18	_	= :
M01510745GT0S	42590	SYSCO GRAND RAPIDS	Σ	448177	3-Feb-08	06447340	ZR4642	78	_	= =
M01510815GT05	42590	SYSCO GRAND RAPIDS	Σ	447500	28-Jan-08	06432690	BR3376	82 ;	_	= =
M01511120GT05	42590	SYSCO GRAND RAPIDS	Σ	448177	3-Feb-08	06447340	ZR4642	<u>1</u> ,		= =
M01511120GT05	42590	SYSCO GRAND RAPIDS	Σ	448626	10-Feb-08	06461230	UKS869	7 8		= =
M03110021GT05	42590	SYSCO GRAND RAPIDS	Σ	448626	10-Feb-08	06461230	UKS869	87 00		= =
M03110050GT05	42590	SYSCO GRAND RAPIDS	Ξ	448626	10-tep-08	06461230	UNCACO	9 0		= =
M03110113GT05	42590	SYSCO GRAND RAPIDS	₹ ?	448626	10-rep-08	06461230	UKSOGB	٦ ٥		= =
M03112227GT05	42590	SYSCO GRAND RAPIDS	Σ	448626	10-Feb-08	06461230	UK5869 1185850	7 00		= =
M03112300GT05	42590	SYSCO GRAND RAPIDS	₹ :	448626	10-rep-08	06461230	9859II	9 %		= =
M03112355G105	42590	SYSCO GRAND RAPIDS	2	440020	10-rep-08	0621590	010245	2 5		: =
1005/083/6101	42590	SYSCO GRAND RAPIDS	Z	456431	1-0ct-07	06215910	SP2010	3.5		: =
1002/15046101	42590	SYSCO GRAND RAPIDS	Ē	436431	1-0ct-07	06215910	SP2010	32		=
10037113075	42590	SYSCO GRAND RAPIDS	Σ	438626	22-0ct-07	06256360	VP5959	35		=
L00371250Y5	42590	SYSCO GRAND RAPIDS	₹	438002	16-Oct-07	06243700	LP4670	7		=
L00371355YS	42590	SYSCO GRAND RAPIDS	≅	437121	9-Oct-07	06229460	TP3289	7		=
L00970105GT01	42590	SYSCO GRAND RAPIDS	Ξ	430572	7-Aug-07	06092170	WO0387	₹		= :
L01381110GT01	42590	SYSCO GRAND RAPIDS	Σ	438626	22-Oct-07	06256360	VP5959	32		= :
1109111316701	42590	SYSCO GRAND RAPIDS	MI	444982	30-Dec-07	06371110	BQ7632	28		= :
L10911330GT01	42590	SYSCO GRAND RAPIDS	Ø	444982	30-Dec-07	06371110	BQ7632	78		= :
L10911359GT01	42590	SYSCO GRAND RAPIDS	Σ	444982	30-Dec-07	06371110	BQ7632	× :		= =
L10911413GT01	42590	SYSCO GRAND RAPIDS	₹	444982	30-Dec-07	063/1110	5Q/037	± 6		= =
L11121730GT01	42590	SYSCO GRAND RAPIDS	5 3	444435	15-Dec-07	063250	262971 275598	9 7 6		= =
L11610010GT01	42590	SYSCO GRAND RAPIDS	≅ 3	447500	28-Jan-08	06432690	9/5538 9/5538	17		: =
L11612358GT01	42590	SYSCO GRAND RAPIDS	2 2	447500	90-ugf-97	06925690	508541 508541	t g		: =
L11721548GT01	42590	SYSCO GRAND RAPIDS	Σ	445424	6-120-08	06378900	508541	28.2		: =
111/216056101	42590	SYSCO GRAIND RAPIDS	2	P2F244	90-net-9	00537890	SO8541	8 %		=
111/219126101	42590	SYSCO GRAIND RAPIDS	2	121CH1	6-1an-08	06378900	S08541	7.		=
FTT/719220101	0,507+	SYSUU GRAND RAPIDS	ž	41	1	1		ı		
	L10711500GT04 L10901405GT05 L10901405GT05 L10901405GT05 L10901538GT05 L10901538GT05 L10901538GT06 L11511135GT04 L1151135GT04 L11500815GT04 L12500815GT04 L12500815GT04 L12500845GT04 L12501045GT04 L12501045GT04 L12501045GT04 L12501045GT06 L12501045GT06 L12501045GT06 L1250114707 L1250114707 L1250114707 L1250114707 L1250114707 L1250114707 L1250114707 L1250114707 L10911130GT05 M0311235GT01 L00371259GT01 L00371259GT01 L1091133GT01 L11721548GT01 L11721955GT01 L11721955GT01 L11721955GT01	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	42590 57 42590 75 42590 87 425	42590 SYSCO GRAND RAPIDS 42590 SYSCO GRAND RAPIDS	42590 SYSCO GRAND RAPIDS MI 42590 SYSCO GRAND RAPIDS MI </td <td>42590 SYSCO GRAND RAPIDS MI 447500 42590 SYSCO GRAND RAPIDS MI 438002 42590 SYSCO GRAND RAPIDS MI 438024 42590 SYSCO GRAND RAPIDS MI 438024 42590 SYSCO GRAND RAPIDS MI 448026 42590 SYSCO GRAND RAPIDS MI</td> <td>42500 SYSCO GRAND RAPIDS MI 438002 16-Oct-07 0.0 42500 SYSCO GRAND RAPIDS MI 438002 16-Oct-07 0.0 42530 SYSCO GRAND RAPIDS MI 438002 16-Oct-07 0.0 42530 SYSCO GRAND RAPIDS MI 438002 16-Oct-07 0.0 42530 SYSCO GRAND RAPIDS MI 44542A 6-Jan-08 0.0 42530 SYSCO GRAND RAPIDS MI 44542A 6-Jan-08 0.0 42530 SYSCO GRAND RAPIDS MI 44562A 6-Jan-08 0.0 42530 SYSCO GRAND RAPIDS MI 44562A 6-Jan-08 42530 SYSCO GRAND RAPIDS MI 44562A</td> <td>42390 SYSCO GRAND RAPIDS MI 44290 284-04-07 05237300 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 445424 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 445424 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 445424 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 446376 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 446372 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 446172 446972</td> <td>42590 SYCCO GRAND RAPIDES MI 42700 18-hin 68 06423500 PH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06543700 LH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06543700 LH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06543700 LH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 445624 6-An GR 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 445624 6-An GR 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 445624 6-An GR 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 445012 474040 06523700 LH4770 42590 SYCCO GRAND RAP</td> <td>42590 SYSCO GAND RAPIES MI 42500 16-62-70 06-525-90 B6427-90 16-64-70 42590 SYSCO GAND RAPIES MI 48007 16-64-70 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 48007 16-64-70 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 48007 16-64-70 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 48007 16-64-70 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 4456-24 5-64-04 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 4456-24 5-44-04 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 4456-24 5-44-04 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 4456-24 5-44-04 082-53-70 14407 1470 1470 1470 1470 147</td>	42590 SYSCO GRAND RAPIDS MI 447500 42590 SYSCO GRAND RAPIDS MI 438002 42590 SYSCO GRAND RAPIDS MI 438024 42590 SYSCO GRAND RAPIDS MI 438024 42590 SYSCO GRAND RAPIDS MI 448026 42590 SYSCO GRAND RAPIDS MI	42500 SYSCO GRAND RAPIDS MI 438002 16-Oct-07 0.0 42500 SYSCO GRAND RAPIDS MI 438002 16-Oct-07 0.0 42530 SYSCO GRAND RAPIDS MI 438002 16-Oct-07 0.0 42530 SYSCO GRAND RAPIDS MI 438002 16-Oct-07 0.0 42530 SYSCO GRAND RAPIDS MI 44542A 6-Jan-08 0.0 42530 SYSCO GRAND RAPIDS MI 44542A 6-Jan-08 0.0 42530 SYSCO GRAND RAPIDS MI 44562A 6-Jan-08 0.0 42530 SYSCO GRAND RAPIDS MI 44562A 6-Jan-08 42530 SYSCO GRAND RAPIDS MI 44562A	42390 SYSCO GRAND RAPIDS MI 44290 284-04-07 05237300 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 428902 15 COL-47 0523700 42390 SYSCO GRAND RAPIDS MI 445424 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 445424 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 445424 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 446376 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 446372 6-lan-08 0523700 42390 SYSCO GRAND RAPIDS MI 446172 446972	42590 SYCCO GRAND RAPIDES MI 42700 18-hin 68 06423500 PH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06543700 LH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06543700 LH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06543700 LH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 428002 16-CHCAT 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 445624 6-An GR 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 445624 6-An GR 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 445624 6-An GR 06573700 LH4770 42590 SYCCO GRAND RAPIDES MI 445012 474040 06523700 LH4770 42590 SYCCO GRAND RAP	42590 SYSCO GAND RAPIES MI 42500 16-62-70 06-525-90 B6427-90 16-64-70 42590 SYSCO GAND RAPIES MI 48007 16-64-70 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 48007 16-64-70 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 48007 16-64-70 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 48007 16-64-70 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 4456-24 5-64-04 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 4456-24 5-44-04 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 4456-24 5-44-04 082-53-70 14407 1470 42590 SYSCO GAND RAPIES MI 4456-24 5-44-04 082-53-70 14407 1470 1470 1470 1470 147



Part Code	Lot Number	Cust No	Customer	5	Order No	Date	Customer Bef	Capac	ź	Don't bear a	
1-155-525-20	L12611240GT01	42590	SYSCO GRAND RAPIDS	W	AAAASE	15-Dac-07	0025200	COUSOT	3 2	necipient Agency	-
1-155-525-20	112611420GT01	42500	SCIONA CINAGO COSAS	3		2000	207 (5500	1,0232	9 :		=
01 000 000 0	40100111	1400	מושעה משאנה האדונה	ž	444435	15-Dec-07	06357700	TQ6292	28		=
07-979-99T-T	L12/11410G105	42590	SYSCO GRAND RAPIDS	Ξ	447500	28-Jan-08	06432690	BR3376	28		=
1-155-525-20	L12711710GT01	42590	L12711710GT01 42590 SYSCO GRAND RAPIDS	Ξ	447500	28-Jan-08	06432690	883376	38		: =
1-155-525-20	L12720003GT01	42590	SYSCO GRAND RAPIDS	Ξ	448626	10-Feb-08	06451230	1185869	1 1		: =
1-155-525-20	M02311535GT04	42590	SYSCO GRAND RAPIDS	Ξ	448626	10-Feb-08	06461730	1185869	, w		= =
1-320630-20	M00911317CD2	42590	SYSCO GRAND RAPIDS	Ξ	448177	3-Feb-08	06447340	ZR4647	47		= =
1~320400-20	L10300929CD2	1132	USFS MICHIGAN (A)(DETROIT)	Ξ	438952	30-Oct-07	31543781	į	7 7		= -

Hallmark/Westland A717 USDA Beef Crumbles Establishment Number 31835 Destruction Verification and Reimbursement Form

Name of Sponsor

Sponsor Agr	eement Numi	ber:			
Commodity	# of Cases Destroyed	Company Name/Lot#	Distributed by: GFS SYSCO TLC	Destruc	ction Method
Witnesses	Prin	t Name	Signature		Date Destruction Observed:
Witness 1					
Witness 2					
Brief Descrip	tion of Costs	to be Reimburs	sed:		Total Cost
Reimbursable	expenses: Tra	insportation, stor	age, and destruction.		
Dayso Informa	tion				
Payee Informa					
Name and Title	e:				
Address:					
Phone Number	·:				

(Duplicate form as needed.)

COMPLETE FORM AND FAX TO THE MICHIGAN DEPARTMENT OF EDUCATION
AT (517) 373-4022
ATTENTION RENEE CRATTY
BY March 3, 2008
Michigan Department of Education

Hallmark/Westland A717 USDA Beef Crumbles Establishment Number 31835 Destruction Verification and Reimbursement Form

Name of Spo Sponsor Agr	nsor: eement Numi	ber:			
Commodity	# of Cases Destroyed	Company Name/Lot#	Distributed by: GFS SYSCO TLC	Destr	uction Method
A717	20		SYSCO	green foo bagged, a onsite wa	n bleach with od coloring, and placed in este receptacle on 28, 2008
Witnesses	Prin	t Name	Signature		Date Destruction Observed:
Witness 1	Sam Sample		- In James		2/28/2008
Witness 2	Jane Doe		Jane Dec		2/28/2008
			Description of the second of t		
Brief Descrip	tion of Costs	to be Reimburs	ed:		Total Cost
	, 1880 -				
Reimbursable	expenses: Tra	ansportation, stor	age, and destruction		
Payee Informa	ntion:				
Name and Title Address:	e:				
Phone Number	r:				

COMPLETE FORM AND FAX TO THE MICHIGAN DEPARTMENT OF EDUCATION AT (517) 373-4022 ATTENTION RENEE CRATTY BY March 3, 2008 Michigan Department of Education

Hallmark/Westland A594 Finished Processed Products Destruction Verification and Reimbursement Form

Name of Spo Sponsor Agi Processed Product Name	# of Cases Destroyed	Processor Name/Lot#	Distributed by: GFS SYSCO TLC NFS	Destr	uction Method
Witnesses	Prin	t Name	Signature		Date Destruction Observed:
Witness 1					
Witness 2					
Transport to our Up to one mo	destruction site onth storage be ost for supplies	fore delivery to so , non-overtime la	choolbor, and disposal fees		Total Cost
Non-reimburs	able expenses	include: storage	at school level, overtin eef, phone calls, and a	ne compe	
Payee Inform	ation:				
Name and Tit	le:				
Address:					
Phone Numbe	er:				

(Duplicate form as needed.)

COMPLETE FORM AND FAX TO THE MICHIGAN DEPARTMENT OF EDUCATION
AT (517) 373-4022
ATTENTION RENEE CRATTY
BY March 3, 2008
Michigan Department of Education

Hallmark/Westland A594 Finished Processed Products Destruction Verification and Reimbursement Form

Name of Sponsor:

Sponsor Agi	reement Num	ber:			
Processed Product Name	# of Cases Destroyed	Processor Name/Lot#	Distributed by: GFS SYSCO TLC NFS	Destri	uction Method
Beef Patty CHRBRL	4	Advance/ L02470635Y5	SYSCO	green foo bagged, a onsite wa	n bleach with d coloring, and placed in ste receptacle on 28, 2008
Witnesses	Prin	t Name	Signature		Date Destruction Observed:
Witness 1	Sam Sample		Jose Japle		2/28/2008
Witness 2	Jane Doe		you Dre	-:	2/28/2008
Brief Descrip	otion of Costs	to be Reimburs	ed:		Total Cost
Up to one mo Destruction co	ost for supplies	fore delivery to so , non-overtime la	hool bor, and disposal fee	S	
Processing/Fee for Service cost Non-reimbursable expenses include: storage at school level, overtime compensation, purchased replacement product for recalled beef, phone calls, and administrative expenses. Payee Information: Name and Title: Address:					
Phone Numbe	r:				

COMPLETE FORM AND FAX TO THE MICHIGAN DEPARTMENT OF EDUCATION
AT (517) 373-4022
ATTENTION RENEE CRATTY
BY March 3, 2008
Michigan Department of Education

(Duplicate form as needed.)

Additional Processed Products Identified by Manufacturer					
	7	February	28, 2008		
Name of Processor	Product Item Description	Product Code #	Lot #	Production Date	
MTC	JTM Beef Meatballs	CP5025	07241CP5025	8/29/2007	
лтм	JTM Reduced Fat Beef Taco Filling	CP5219	07232CP5219	8/20/2007	
МТС	JTM Meat Sauce w/Rotini Pasta	CP5393	07145CP5393	5/25/2007	
МТЕ	JTM Reduced Fat Sloppy Joe	CP545	07268CP545	9/25/2007	
MTL	JTM Reduced Fat Sloppy Joe	CP545	07284CP545	10/11/2007	
JTM	JTM Reduced Fat Beef Spag Sauce	CP5578	07284CP5578	10/11/2007	
МТС	JTM Meat Sauce and Spag Pasta	CP5590	07331CP5590	11/27/2007	
JTM	JTM Beef Ribs	CP5624	07297CP5624	10/24/2007	
JTM	JTM Beef Ribs	CP5624	07317CP5624	11/13/2007	
MTL	JTM Char Beef Beef Patties	CP5650	07341CP5650	12/7/2007	
МТС	JTM Char Beef Patty w/Cherries	CP5684	07306CP5684	11/2/2007	
МТС	JTM Char Beef Patty w/Cherries	CP5684	07323CP5684	11/19/2007	
MTC	JTM Reduced Fat Chili w/Beans	CP579	07284CP579	10/11/2007	
JTM	JTM Reduced Fat Chili w/Beans	CP579	07337CP579	12/3/2007	
Pierre	US CN CK MEATLOAF	3724	6070581102		
Pierre	US CN CK BF PATTY	3771	6030121101		
Pierre	CKD GROUND BEEF	26272	275405		
				<u> </u>	
Additional USDA Commodity Processed Products Identified by Distributor					
February 28, 2008					
Name of Distributor	Product Item Description	Establishment Number	Item Code		
Gordon Food Service	A717 Beef Crumbles	EST 31835	460120		
SYSCO	A717 Beef Crumbles	EST 31835	3831690		

5315 - USDA Commodities

Pack Type	Item Description	SYSCO GR Item Code
1 / 40	Beef Grnd Fine	5074570
Lot Codes Est#	123361107 336	

4 / 10 lb Beef Crumble 3831690
THE AND
1971 18
18.43. The state of the state o
Est# 31835

65 - Advance Food Company

Pack Type	Item Description	SYSCO GR Item Code	_
200 / 2.4 oz	Beef Patty CHRBRL	4918129	
Lot Codes	L02470635Y5 L02470700Y5 L02470730Y5 L02470800Y5 L02670820Y1 L02671230Y1 L02671350Y1 L02770640Y1 L02770710Y1 L02770740Y1 L02770820Y1 L02770820Y1 L02770930Y1 L02770930Y1 L02771000Y1 L02771005Y1 L02771105Y1 L02771155Y1 L027711220Y1	L02982235GT04 L02982305GT04 L10210845GT05 L10210915GT05 L10211100GT05 L10211125GT05 L10211230GT05 L10211330GT05 L10211400GT05 L10211430GT05 L11700034GT05 L11701130GT05 L11701933GT05 L11701933GT05 L1170216GT05 L11702316GT05 L10711405GT04 L10901405GT05	M00720810GT05 M00720837GT05 M01510745GT05 M01510815GT05 M01511120GT05 M01511120GT05 M03110021GT05 M03110050GT05 M03110113GT05 M03112227GT05 M03112300GT05 M03112355GT05
	L02771325Y1 L02771345Y1	L10901435GT05 L10901506GT05	

L02771415Y1	L10901538GT05
L02870640Y1	L10901538GT05
L02870710Y1	L11511135GT04
L02870710Y1	L11511300GT04
L02870745Y1	L11701130GT05
L02870915Y1	L12500815GT04
L02871000Y1	L12500815GT04
L02871045Y1	L12500845GT04
L02871140Y1	L12500915GT04
L02871200Y1	L12501020GT04
L02871410Y1	L12501045GT04
L02981925GT04	L12501045GT04
L02981925GT04	L12501117GT04
L02982025GT04	L12501147GT04
L02982055GT04	M00720741GT05
L02982210GT04	M00720741GT05

200 / 2.5 oz Beef Patty CHAR 1701424

Lot Codes	L01862245GT01	L10911359GT01
	L02570737GT01	L10911413GT01
	L02571402GT01	L11121730GT01
	L03171206GT05	L11610010GT01
	L03171720GT01	L11612358GT01
	L10321021GT01	L11721548GT01
	L10321040GT05	L11721605GT01
	L10321320GT01	L11721912GT01
	L10322050GT01	L11721955GT01
	L10322227GT05	L12611240GT01
	L00270837GT01	L12611420GT01
	L00271504GT01	L12711410GT05
	L00271539GT01	L12711710GT01
	L00371130Y5	L12720003GT01
	L00371250Y5	M02311535GT04

L00371250Y5 L00371355Y5 L00970105GT01 L01381110GT01 L10911131GT01 L10911330GT01

6/5 lb Beef Patty Crumble 4166971

Lot Codes L00380904CD2

L00381005CD2 L00381633CD2

L10201445CD2 L10201645CD2 L10211612CD2 L10300004CD2 M00911317GD2

225 / 2.55 oz Pork Patty Rib Shaped

2480127

Lot Codes L00311045GT04 L00311045GT04 L00311045GT04

2011 - Kings Command Foods

Pack Type	Item Description	SYSCO GR Item Code
93 / 2.6 oz	Beef Patty W/VVP Cooked Rnd	4892903
	Production Date	Code Number
	7/26/2007	S1100
	9/22/2007	S1100
	9/25/2007	S1100
93 / 2.6 oz	Beef Patty Old Fash Sleeve Pac	5655540
	Duadrickian Data	Code Number
	Production Date 7/24/2007	S126SP
	8/7/2007 8/7/2007	\$126SP
	8/15/2007 8/15/2007	S126SP
	9/13/2007	S126SP
	9/19/2007	S126SP
	9/26/2007	\$126SP
	10/9/2007	S126SP
	10/16/2007	S126SP
	1/16/2008	S126SP
1/15 lb	Beef Nugget Ckd .7oz w/ sauce	6124438
	Production Date	Code Number
	7/31/2007	S15007
	9/18/2007	S15007

10/10/2007

S15007

6/5 lb	Beef Crumble Ckd Seasoned	6124488
	Production Date	Code Number
	7/26/2007	S14130
	7/31/2007	S14130
	8/8/2007	S14130
	9/5/2007	S14130
	9/8/2007	S14130
	9/18/2007	S14130
	9/19/2007	S14130
	9/25/2007	S14130
	9/26/2007	S14130
	10/2/2007	S14130
	10/3/2007	S14130
	10/9/2007	S14130
	10/10/2007	S14130
	1/15/2008	S14130
80 / 3 oz	Beef Patty Ckd Sisbry	3477882
	Production Date	Code Number
	7/5/2007	S198
	7/10/2007	S198
	9/12/2007	S198
	9/25/2007	S198
	10/16/2007	S198

1863 - JTM

Pack Type	Item Description	SYSCO GR Item Code
6/5 lb	Entrée Beef Spaghetti Redu Fat	3800356
	Production Date	Code Number
	9/17/2007	CP5578 07260CP5578
	11/29/2007	CP5578 07333CP5578
	7/31/2007	CP5578 07212CP5578

6/5 lb Beef Taco Filing Rduc Fat

7867443

Production Date	Code Number
9/20/2007	CP550 07263CP550
9/25/2007	CP550 07268CP550
10/3/2007	CP550 07276CP550
10/8/2007	CP550 07281CP550
10/9/2007	CP550 07282CP550
10/10/2007	CP550 07283CP550
11/21/2007	CP550 07325CP550
11/27/2007	CP550 07331CP550
12/3/2007	CP550 07337CP550
1/2/2008	CP550 08002CP550

4689 - Pierre Foods

Pack Type	Item Description	SYSCO GR Item Code
135 / 2.4 oz	Beef Patty FLM Brid 3771	6117451
	Pierre Lot Number	Pierre Item Number
	7070415101	3771

26193 - MCI Foods Inc.

Pack Type	Item Description	SYSCO GR Item Code
80 / 6.82	Burrito Beef & Bean	5244906
	Production Date	Lot Number
	7/25/2006	31825
	8/14/2006	31968
	9/25/2006	32236
	11/21/2006	32746
	1/3/2007	32896
	3/1/2007	33214
	3/7/2007	33247
	7/27/2007	33819
	7/31/2007	33843
	8/13/2007	33947
	8/31/2007	34159
	9/6/2007	34168
	9/26/2007	34326
	10/3/2007	34367
	10/10/2007	34450
	10/15/2007	34484

11/12/2007	34712
11/30/2007	34825
1/3/2008	35017
1/30/2008	35192

48 / 5.75 oz Burrito Beef & Bean Red 6232573

Production Date	Lot Number
7/7/2006	31732
7/27/2006	31852
8/3/2006	31902
9/6/2006	32113
9/21/2006	32207
10/2/2006	32282
10/27/2006	32501
11/8/2006	32617
11/14/2006	32631
11/27/2006	32699
12/4/2006	32753
12/15/2006	32820
2/12/2007	33126
3/2/2007	33218
3/5/2007	33225
3/8/2007	33258
9/8/2007	34227
9/25/2007	34319
10/15/2007	34567
11/5/2007	34647
11/20/2007	34824
12/11/2007	34990
2/4/2008	35214

Advance Food Company

GFS Item #644950 & 670960 (Advance #1-155-425-20) Beef Patty with Applesauce 200-2.5z

Lot #'s:

L00480920Y5	L00481135Y5
L00481340Y5	L00690905Y5
L00980740Y5	L00980825Y5
L00981025Y5	L00981135Y5
L01071050Y1	L01071110Y1
L01481035Y5	L01960900Y1
L01960935Y1	L01961145Y1
L03080715Y1	L03081125Y1
M00122143GT05	
	L00481340Y5 L00980740Y5 L00981025Y5 L01071050Y1 L01481035Y5 L01960935Y1 L03080715Y1

GFS Item #203260 (Advance #1-15-930-20) Charbroiled Beef Steak Burger 160-3z

Lot #'s:

LUL # 3.		
L00310800Y5	L00310820Y5	L00310935Y5
L00311045Y5	L00311140Y5	L00311310Y5
L00311335Y5	L00311425Y5	L00311500Y5
L00590907GT04	L00591405GT04	L00591500GT04
L00591527GT04	L00680920Y5	L00680950Y5
L00681025Y5	L00681055Y5	L00681125Y5
L00681340Y5	L00681450Y5	L00721105Y1
L00721145Y1	L00721340Y1	L01360645Y1
L01360800Y1	L01360810Y1	L01360940Y1
L01360955Y1	L01361010Y1	L01361105Y1
L01361125Y1	L01361145Y1	L01381000Y1
L01381020Y1	L01381100Y1	L01381130Y1
L01381210Y1	L01381300Y1	L01381320Y1
L01381355Y1	L01490830GT05	L01490930GT05
L01491115GT05	L01491425GT05	L01491450GT05
L01491530GT05	L02910755Y1	L02911210Y1
L03150700Y1	L03150750Y1	L10401725GT04
L10401759GT04	L10402133GT04	L10402209GT04
L10711210GT05	L10711340GT05	L10900003GT05
L10900027GT05	L10901554GT05	L10901749GT05
L10901947GT05	L10902250GT05	L10902340GT05
L11020003GT06	L11020034GT06	L11021603GT06
L11021639GT06	L11021709GT06	L11021851GT06
L11021922GT06	L11021953GT06	L11022025GT06
L11022055GT06	L11022200GT06	L11022231GT06
L11022302GT06	L11022332GT06	L11511000GT05
L11511050GT05	L11511123GT05	L11601935GT06
L11602057GT06	L11602155GT06	L11602226GT06
L11602251GT06	L11602316GT06	L11602340GT06

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L11700745GT04	L11700910GT04	L11700943GT04
L11701045GT04	L11701152GT04	L12400910GT04
L12401105GT04	L12401143GT04	L12401320GT04
L12401640GT04	L12401844GT04	L12402030GT04
L12911510GT05	L13100741GT06	L13100857GT06
L13101018GT06	L13101100GT06	L13101124GT06
L13101147GT06	L13101329GT06	L13101415GT06
L13101441GT06	L13101506GT06	M00411640GT06
M00411720GT06	M00411747GT06	M00412238GT06
M00412308GT06	M00720015GT05	M00720117GT05
M00722007GT05	M00722051GT05	M00722235GT05
M00722310GT05	M00722347GT05	M01010100GT05
M01011634GT05	M01012316GT05	M01220837GT05
M01221048GT05	M01221228GT05	M02910019GT05
M02911617GT05	M02911721GT05	M02911944GT05
M02912039GT05	M02912147GT05	M02912247GT05
M03111635GT05	M03111852GT05	M03111930GT05
M03112001GT05	M03112029GT05	M03112110GT05

GFS Item #203270 (Advance #1-155-525-20) Charbroiled Beef Patty 200-2.5z

L00270927GT01	L00271058GT01	L00271653GT01
L00370715Y5	L00370940Y5	L00371320Y5
L00381208GT01	L00381534GT01	L00381630GT01
L00381835GT01	L00381930GT01	L00460125GT01
L00721320Y5	L00721340Y5	L00721355Y5
L00721420Y5	L00882205GT01	L00971345GT01
L00971842GT01	L00981338GT01	L00982300GT01
L01150113GT01	L01170900Y5	L01381148GT01
L01381335GT01	L01610915Y5	L01611455Y5
L01711255Y5	L01770048GT01	L01781145GT01
L01861113GT01	L01862302GT01	L01871855GT01
L01910030GT04	L02080740GT01	L02081538GT01
L02181508GT01	L02280829GT01	L02310750Y5
L02310805Y5	L02310845Y5	L02310935Y5
L02310950Y5	L02311045Y5	L02311330Y5
L02510745Y5	L02510935Y5	L02510950Y5
L02570835GT04	L02571347GT04	L02671151GT01
L02671532GT01	L02671920GT01	L02672355GT01
L03171310GT01	L03171550GT05	L03171615GT01
L03171635GT01	L03171655GT05	L03172323GT05
L10210012GT01	L10211209GT01	L10320040GT01
L10320756GT05	L10320758GT01	L10320813GT01
L10320825GT01	L10321020GT05	L10321055GT05
L10321115GT05	L10321349GT01	L10321405GT05
L10321850GT01	L10321953GT01	L10420740GT01
L10420807GT01	L10421150GT01	L10421313GT01

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L10421354GT01	L10421408GT01	L10421528GT01
L10421915GT01	L10510715Y5	L10510804GT01
L10510805Y5	L10510825Y5	L10511044GT01
L10511058GT01	L10511153GT01	L10511205GT01
L10511217GT01	L10511346GT01	L10511443GT01
L10511611GT01	L10511725GT01	L10511740GT01
L10511930GT01	L10511945GT01	L10620800GT01
L10620929GT01	L10622153GT05	L10622215GT05
L10910840GT05	L10910921GT01	L10911130GT05
L10912200GT01	L11122018GT01	L11122030GT01
L11122103GT01	L11122148GT01	L11311515GT05
L11422251GT05	L11721745GT01	L11821540GT01
L11822225GT01	L12010034GT05	L12011942GT05
L12111420GT01	L12111520GT01	L12111640GT01
L12111650GT01	L12111846GT01	L12112333GT01
L12112350GT01	L12122130GT01	L12610828GT01
L12610935GT05	L12611545GT01	L12611600GT05
L12611633GT05	L12611725GT01	L12611856GT01
L12711437GT01	L12711442GT05	L12721358GT01
L12721412GT01	L12721438GT01	L12721713GT01
L13000752GT01	L13000808GT01	L13000931GT01
L13001042GT01	L13001108GT01	L13001135GT01
L13001147GT01	L13001201GT01	L13001705GT01
L13002253GT01	L13010135GT01	L13012210GT01
L13012326GT05	L13012342GT05	M00211106GT01
M00310745GT01	M00311052GT01	M00311106GT01
M00711506GT01	M00721340GT01	M00721356GT01
M00820900GT01	M00822025GT01	M01710820GT01
M02310805GT04	M02310843GT04	

GFS Item #641410 (Advance # 1-1444-20) Breaded Beef Patty with Applesauce 126-3.8z Lot #'s:

LOT # S:		
L00280825Y2	L00591752GT03	L00591842GT03
L00591853GT03	L00592256GT03	L00980920Y2
L00980955Y2	L01171045Y2	L01171105Y2
L01171130Y2	L01171210Y2	L01171220Y2
L01171240Y2	L01291555GT03	L01291747GT03
L01292033GT03	L01680700Y3	L01680810Y3
L01680825Y3	L01680855Y3	L02280005GT02
L02280045GT02	L02280115GT02	L02281705GT02
L02282215GT02	L02282258GT02	L02282341GT02
L02282351GT02	L02881855GT02	L02882030GT02
L02882046GT02	L02882205GT02	L02882323GT02
L10200845GT03	M00821344GT03	M00821402GT03

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GFS Item #644870 (Advance #1-16-521-0) Salisbury Beef Steak 225-2.14z L01290920Y5 L01290940Y5 L01291000Y5 L01381155Y5 L01291020Y5 L01291105Y5 L01381305Y5 L01381325Y5 L01381215Y5 L01381425Y5 L01381455Y5 L02071325Y5 L10111020Y5 L10111000Y5 L10110935Y5 L10511225Y5 L10111040Y5 L10511205Y5 L10511410Y5 L10511335Y5

GFS Item #644960 & 691470 (Advance #1-4164-20) Breaded Beef Fingers with Applesauce 495-.97z

Lot #'s:

L00980745Y2

L00980835Y2

L00980855Y2

L02281200GT02

GFS Item #644970 (Advance #1-320400-20) Beef Crumbles 219-2.19z

Lot #'s:

 L01371142CD2
 L02790851CD2
 L02791120CD2

 L02791243CD2
 L10300856CD2
 L10300908CD2

 L10300939CD2
 L10301010CD2
 L10301044CD2

L11201224CD2

JTM

GFS Item #106410 & 614070 (J.T. M. Foods #CP 550) Taco Filling Beef 6-5#

Lot #'s:

07263CP550 07276CP550 07281CP550 07282CP550 07283CP550 07325CP550 07331CP550 07337CP550

08002CP550 07268CP550

GFS Item #203710 (J.T. M. Foods #CP 5025) Beef Meatballs 6-5#

Lot #'s:

07281CP5025

07333CP5025

08002CP5025

GFS Item #564790 (J.T. M. Foods #CP 545) Reduced Fat Sloppy Joe 6-5#

Lot #'s:

07363CP545

07284CP545

GFS Item #564810 (J.T.M. Foods #CP5684) Charbroiled Beef Patty with Cherry 180-2.4z

Lot #'s:

07264CP5684

07299CP5684

07318CP5684

GFS Item #564830 & 694420 (J.T.M. Foods #CP5151) Macaroni

Cheeseburger 6-5# Lot #: 07282CP5151

GFS Item #573201 (J.T.M. Foods #CP5578) Reduced Fat Beef Spaghetti

Sauce 6-5#

Lot #:

07260CP5578

07333CP5578

07212CP5578

07284CP5578

GFS Item #564840 & 673950 (J.T.M. Foods #CP5851) Meatballs in Teriyaki

Sauce 6-5#

Lot #: 07268CP5851

GFS Item #344012 (J.T.M. Foods #CP579) Beef Chili with Beans 6-5#

Lot #'s:

07337

07284

PIERRE

GFS Item #105880 (Pierre #3771) Deluxe Beef Patty 135-2.45z

Lot #'s:

6030121101 7070415101 6030121101 6040011101 6040012101 6030310101 6070736101 6070733101 6070237101 6070933102 6080087101 6070739101 6080262101 6080175101 6080088101 6080701101 6080361101 6080320101

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6080701101	6080925101	6080925101
6090018101	7060129101	7060130101
7060149101	7070415101	7070488101
7070540101	7070704101	7080254101
7090301101		

GFS Item #154910 & 339060 (Pierre # 83969DFL) Cooked Ground Beef 6-5#

Lot #: 294970

GFS Item #451400 & 564950 (Pierre #9617) Smokie Grill Beef Steak 100-3z

Lot #'s:

7110407101	7080013101	6070280101
6080162101	6080412101	7080013101
7080133101	7090220101	7090575101
7110407101	7120327101	

GFS Item #451410 (Pierre #3716) Honey BBQ Beef Rib 100-3,24z

Lot #:

7090529101	6040386101	6060384101
6070296101	6070593101	6070622101
6070967101	6070968101	6070969101
6080075101	6080077101	6080578101
6080578101	6080784101	6080785101
6080885101	6090007101	6090031101
7080256101	7100549101	7100549101

GFS Item #451640 & 339030 (Pierre #3727) Beef Teriyaki Dippers 400ct Lot #: 7070637101

GFS Item #564980 & 589841 (Pierre #3712) Country Fried Beef Patty 85-3.85z

Lot #:

7070405101 6070186101 6080074101 6080521101 6080605101 7100139101

GFS Item #664570 (Pierre #3721) Beef Salisbury Steak 140-2.6z Lot #'s:

7090480101

7070703101

GFS Item #205030 & 591701 (Pierre # 80124ADFL) Flamebroiled Beef Patty 200-2.4z

Lot #'s:

8010142101

8010141101

7080164101

GFS Item #214880 (Pierre #80130ADFL) Flamebroiled Beef Steak 160-3z Lot #: 7080243101

GFS Item #339020 (Pierre #3760) Beef Patty 140-2.3z

Lot #'s:

7070672101

7080012101

GFS Item #641270 (Pierre #1151) Cheeseburger Mini Twins 80-5.5z

Lot #'s:

 7096641
 7085242
 7085243
 7085245

 7086591
 7096641
 7086317
 7086316

 7086315
 7086314

7125743

GFS Item #200050 (Pierre #1146) Twin Cheeseburger 42-5.5z

Lot #'s:

 6076228
 6076228
 6085985

 6085985
 6085986
 6095440

 6095440
 6095440
 6095440

6095440

GFS Item #105890 (Pierre #3782) Beef and Onion Patty 100-2.6z

Lot #'s:

6070757101

6070758101

GFS Item #148010 (Pierre #9664) Colossal Beef & Onion Patty 45-5.4z

607028210160702831016070284101607028510160702861016070302101608071810160807191016080720101608072110160807221016080723101

6080724101

GFS Item #564960 & 581950 (Pierre #9737) Beef Patty Cr 8-5#

Lot #'s:

071807 072507 080107 080807 091207 081407

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082907

41697100

GFS Item #581942 (Pierre #9738) 4-5# Beef Taco Meat

Lot #'s:

081407

41697100 082907